Details of Expenditure on Execution of Environmental Policy 2017-2022

Nature	Date	Particulars	Bill No.	Amount (Rs)
Energy Conservation & Drinking Water Facility	08/11/2017	LED	309	18010/-
	25/01/2018	AC	2771	38800/-
	30/03/2021	Aquaguard Classic	5987	12999/-
	30/03/2021	Hot & Cold Purifier	9774	10000/-
	31/03/2021	Star Refrigetator	2632/2019-20	12500/-
	31/03/2021	V Guard Stabilizer	2633/2019-20	1800/-
	10/06/2021	LED	2117	1149/-
	30/08/2021	LED	2317	2835/-
	01/09/2021	LED	2323	4609/-
Divangan Welfare	20/03/2018	1. Railing	14	194383/-
Hygiene (Women) & Green Practices	13/11/2021	1. Incinerator	130	7090/-

Manoj Kamat
24/5/2022
Prof (Dr.) Manoj S. Kamat
Principal

PRINCIPAL
Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
Shri. Chetan Manju Desai College
Delem-Canacona, Goa 403702

Desai
24/05/2022
ACCOUNTANT
Dnyan Prabodhini Mandal's
SHREE MALLIKARJUN
&
. Chetan Manju Desai Colleg
lem-Canacona, Goa 403702

Tax Invoice

SHREE GANGA ELECTRICALS Shop No. 10/11,Kurtarkar Manor Near Santosh Garage, Aquem, Margao Goa GSTIN/UIN: 30BJMPS9243M1ZM State Name : Goa, Code : 30 Contact : 0832 2750576,9823052782 E-Mail : gangaelectricalsgoa@rediffmail.com	Invoice No. **309**	Dated **8-Nov-2017**	
	Delivery Note **BY DIRECT**		
	Supplier's Ref.	Other Reference(s)	
Buyer **Shree Mallikarjun College of Arts & Commerce** Canacona State Name : Goa, Code : 30	Buyer's Order No. **384**	Dated **8-Nov-2017**	
	Despatch Document No.	Delivery Note Date **8-Nov-2017**	
	Despatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20WATTS LED TUBELIGHT PHILIPS**	9405	12 %	**30 nos**	536.00	nos		**16,080.00**
	CGST Output							**964.80**
	SGST Output							**964.80**
	ROUND OFF							**0.40**
	Total			**30 nos**				**₹ 18,010.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighteen Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	16,080.00	6%	964.80	6%	964.80	1,929.60
Total	**16,080.00**		**964.80**		**964.80**	**1,929.60**

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty Nine and Sixty paise Only**

Company's VAT TIN : **30571112466**
Company's CST No. : **M/CST/13065**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. :
Branch & IFS Code :

Customer's Seal and Signature

for SHREE GANGA ELECTRICALS

Authorised Signatory

SUBJECT TO THIS IS MARGAO JURISDICTION

This is a Computer Generated Invoice

SF) Process through PFMS
9/11/2017

24/1

GST INVOICE

BA TELECOM
iles & Home Appliance
LLER, CANACONA-GOA

ELEM CANACONA
ne : 0832-2645121/9673770008
ail : babatelecomgoa@gmail.com
No. : 30AGRPK7262R1ZO

Inv.No.:002771 DATE : 25/01/2018
M/S SHREE MALLIKARJUN COLLEGE OF ARTS &

State : 30
PHONE: 9765459914

. ITEM	DESCRIPTION	QTY	RATE	GST%	AMOUNT
1. LLOYD	a SPLIT AC LS18I3FI-O	1 PCS	37000.00	28.00	37000.00
2. V GUARD 0000000011	b STABILIZER VG 400 (MRP 2500)	1 PCS	1800.00	18.00	1800.00

SFD
pay through
28/01/2

->a-8415,b-9032 GST->1525.42*9+9%=137.29SGST+137.29CGST,28906.24*14+14%=4046.88SGST+4046.88CGST,

SCOUNT: 0.00
TAL ITEM/QTY: 2 / 2
nclusive of All Taxes.

SUB TOTAL : 30431.66
GST AMOUNT : 8368.34
GRAND TOTAL : 38800.00

mount in Words:Rs. Thirty Eight Thousand Eight Hundred Only
oods one sold will not be taken back or exchanged.
l Mobile Handsets are with bill & one year Repair warranty
attery & Chargers carry 6 month warranty.
arranty Claims should be clamed at Authorised Service centre only by the Customer.
lease check product before signing the same.

for BABA TELECOM
Mobiles & Home Appliances
Near Primary Health Centre, Sheller, Canacona, Goa

PRINCIPAL

EUREKA DIRECT MARKETING

Franchisee of

EUREKA FORBES

5987

Invoice No.

F-2, 1st Floor, Ajanta Arcade,
Borda-Gogol Junction,
Gogol, Margao - Goa 403602.
Email: eurekadirectmarketing@yahoo.co.in
Ph. No. 2737799 / 9922508035

nvoice - Cum - Receipt

Name: Dnyan Prabodhini Mandal's

Address: SHREE MALLIKARJUN & Shri. Chetan Manju Desai college - Canacona.

Tel. No. 9823510844

GSTIN:30AAYPN1830H1ZP

HSN / SAC Code:8421 Date 30/03/2021

Product: AG / VC / EA Status: IW/ IC OW

TIN 30701105556

Item Description	Qty	Rate Rs. P.	Amount Rs. P.	CGST RATE	CGST AMOUNT RS.	SGST RATE	SGST AMOUNT RS.
Aquaguard Classic	01.	11016.10	11016.10	9%	991.45	9%	991.45
with PF Set.							
Pg-08							
Assest. Stock Regist	AD						
	30/3						
Total			11016.10		991.45		991.45

RECEIPTS

ived with thanks the sum of Rs. 12,999/- (Amount) in words Rs. Twelve Thousand ine hundred & ninety nine only in cash / by cheque no.____ dated____ on____

____ being full & final payment for the goods / services referred.

Installation / Reinstallation	
Labour	
GST@	
Total	12,999/-

Customer's Signature

For Eureka Direct Marketing

SHREE MALLIKARJUN & SHRI CHETAN MANJU DESAI COLLEGE

...uliker Electricals

...agnum Chambers, M.G. Road, Panaji.
Ph.: 0832-2420074 / 2237284

GSTIN :30AAAFT7302E1ZV

State : Goa | Code : 30

D.C. Nos. :

Made of Delivery :

CREDIT TAX INVOICE

Invoice No. :

Date : 30/3/23

To,
M/s. Dnyan Prabodhini Mandal Shree Utkarsh & Shri C. M. D. ... & ...

Party GSTIN No.: ....
State : .... Code : ....
P.O. No.: .... Date : ....

Sl. No.	HSN Code	Name of Product / Service	QTY.	Rate Per Unit	AMOUNT Rs.	P.
	1	high & tech Cold & Distem...			8474	
		19 - 55				
		AP 30/3				

Rupees in words : ....

Taxable Value	:	8474
CGST. 9	%:	763
SGST. 9	%:	763
IGST.	%:	
Round off	:	
Invoice Total	:	10000

Bank Details :
Bank Name : TJSB Bank, Margao
A/C No. : 093140300000016
IFSC Code : TJSB0000093

Terms & Conditions :
* Goods once sold will not be taken back or exchanged.
* Subject to Margao Jurisdiction Only.
* Checked & Recieved the above goods in good condition & order.
* E. & O.E.

Certified that the above particulars are true & correct.
For Talauliker Electricals

Receiver's Signatory

Authorised Signatory

Tax Invoice

Raj Enterprises - (2019-2020) Shop No 8&9, Nagarshekar Building, Chavdi Canacona 2643680 GSTIN/UIN: 30ADTPK1459M1Z7 State Name : Goa, Code : 30	Invoice No. **2632/2019-20**	Dated **31-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Shri Mallikarjun &Shri Chetan Manju Desai College** Delem, Canacona Goa 9284565713 State Name : Goa, Code : 30	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Haier Ref HRD-1922BBR-E**	8418	**1 nos**	10,593.22	nos	**10,593.22**
	SGST					**953.39**
	CGST					**953.39**
	Total		**1 nos**			**₹ 12,500.00**

Pg-108
Assest. stock
Register

AD
CBS

Amount Chargeable (in words) E. & O.E

INR Twelve Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8418	10,593.22	9%	953.39	9%	953.39	1,906.78
Total	**10,593.22**		**953.39**		**953.39**	**1,906.78**

Tax Amount (in words) : **INR One Thousand Nine Hundred Six and Seventy Eight paise Only**

Company's VAT TIN : **30981106857**
Company's CST No. : **CSTM/8945 DT 10-5-05**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Raj Enterprises - (2019-2020)

Authorised Signatory

To Pay

This is a Computer Generated Invoice

Canacona
Inward No. :
Date :

Mani
Yam
24/5

Tax Invoice

Raj Enterprises - (2019-2020) Shop No 8&9, Nagarshekar Building, Chavdi Canacona 2643680 GSTIN/UIN: 30ADTPK1459M1Z7 State Name : Goa, Code : 30	Invoice No. **2633/2019-20**	Dated **31-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Shri Mallikarjun &Shri Chetan Manju Desai College** Delem, Canacona Goa 9284565713 State Name : Goa, Code : 30	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**V. GUARD STABILIZER VGSD 50**	9032	**1 nos**	1,525.42	nos	**1,525.42**
	Pg-108 Asset-Stock Register					
	SGST					**137.29**
	CGST					**137.29**
	Total		**1 nos**			**₹ 1,800.00**

Amount Chargeable (in words)

INR One Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9032	1,525.42	9%	137.29	9%	137.29	274.58
Total	**1,525.42**		**137.29**		**137.29**	**274.58**

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's VAT TIN : **30981106857**
Company's CST No. : **CSTM/8945 DT 10-5-05**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Raj Enterprises - (2019-2020)

Authorised Signatory

This is a Computer Generated Invoice

No: 4994
30/3/21
C-4.

GSTIN - 30ADMPG6765H1ZI Ph.: 2643129

TAX INVOICE

DARSHAN GENERAL STORES

Dealer in : Electrical Goods & Items,
Chawdi, Canacona - Goa.

ANCHOR ANCHOR

No. 2117 Date: 10/06/21

M/s. Shree Mallikarjun & Shri chetan M. Desai College.

Party GSTIN

No.	Items	HSN Code	Qty	Rate	Amount
1.	9W LED Bulb Polycab		8	89/28	714=24
1	23W LED Bulb Polycab		1	312/5	312=5
	Pg-122 Asst. stock Register SF [illegible] 11/06				
				Sub Total	1026=74
				IGST/CGST 6%	61=60
				SGST 6%	61=60
				Total	1149=94

Receiver Sign

For Darshan General Stores

GSTIN - 30ADMPG6765H1ZI

Ph.: 2643129

TAX INVOICE

DARSHAN GENERAL STORES

ANCHOR

Dealer in : Electrical Goods & Items,
Chawdi, Canacona - Goa.

ANCHOR

No 2317 Shree Mallikarjun and

Date: 30/08/21

M/s. Shri Chetan Manju Desai College

Party GSTIN

No.	Items	HSN Code	Qty	Rate	Amount
1.	6A switch		4	16/10	64=40
2.	20W LED Batten		2	205/35	410=70
3.	9W LED Bulb		1	89/28	89=28
4.	12W LED Bulb		8	178/57	1428=56
5.	EX Covered Spark Anch		1	271/18	271=18
6.	2.5 /M/F Capacitor		5	42/37	211=85
7.	400 NO. Cable Tag		10	2/54	25=40
	2 to 4 12% GST 231.42				
Item No	1/5/6/7 18% GST 103.10				
	334.52				
				Sub Total	2501=37
				IGST/CGST%	167=26
				SGST%	167=26
	SF 2/11/2021			Total	2835=89

Receiver Sign

For Darshan General Stores

GSTIN - 30ADMPG6765H1ZI

Ph.: 2643129

TAX INVOICE

DARSHAN GENERAL STORES

Dealer in : Electrical Goods & Items,
Chawdi, Canacona - Goa.

ANCHOR

ANCHOR

No. 2323 Shree Mallikarjun & Shri Chetan Manju Desai College

Date: 01/9/2021

Party GSTIN

No.	Items	HSN Code	Qty	Rate	Amount
92 - 1.	20W LED Batten		7	205/35	1437=45
122 2.	12W LED Bulb		6	178/57	1071=42
943.	48" Ceiling fan		1	1355/93	1355=93
121 4.	9W LED Bulb		2	89/28	178=56
	Item 1/2/4 12% GST 322.49 Item No. 3 18% GST 244.06 566.55				
			Sub Total		4043=36
			IGST/CGST%		283=27
			SGST%		283=27
			Total		4609=90

SP

Receiver Sign 1/9

For Darshan General Stores

SHREE SHRI DESAI COLLEGE

Ganesh 2/10

TAX INVOICE
Mob.: 9923144515

CREATIVE ENGINEERS & FABRICATORS

Work that meets quality & art

Deals in : All types of General & Industrial Fabrication Including Shed Fabrication & Erection Works

Correspondence Add.: 1601/1, Maingal, Tarvalem, Shiroda, Ponda-Goa 403 103

No. 014

Date : 20/03/18

M/s. The PRINCIPAL, Shree Mallikarjun College of Arts & Commerce

W.O./P.O. No. SMC/C-100/2017-18/758 dated 05/03/18

Vehicle No. ______ D. C. No.: ______ Date ______

Sl. No.	Description	Qty	@	Amount Rs.	Ps.
1	Providing & fixing Stainless Steel railing	27.6 kg	557	12606.	
2.	Providing & fixing steel railing for physically handicaped persons	1530 kg	117	146788	
	SFD pay through PFMS 27/03/2018		Amount	159394	–
			SGST %	17494	–
			CGST %	17494	–
			Total Amount	194383	–

Rupees Rupees One lakhs ninty four thousand three hundred and eighty three only

For **Creative Engineers & Fabricators**

Roland De melo

Waste Management Solutions And Services..

..no 144, Near Old Church, Sancoale, Goa. .Ph.no.8767404840. Email : casarakshahomes@gmail.com

Madam/ Sir,

CUSTOMER	QUOTATION
Sheer Mallik Arjuna College Canacona, Goa.	Date : 13/11/2021. Invoice : 130 Customer ID : 208

Sr. No.	Description	Rate
1	2 chargers – 2 Machines	0800/-
2	2 key pads – 2 Machines	1000/-
3	Exaust pipe 3Meters	1500/-
4	Mounting of incinerator Machine, electric point, exhaust pipe	1900/-
5	Sanitary napkin replaced	0390/-
6	Extra visit.	500/-
6	Service charges – Drilling, Shifting, transport, materials	1000/-
	Total	7090/-

Pg-05 (Maintenance Register).

Account Details.

ROLAND DE MELO, SBI BANK, IFSC CODE SBIN0013566, ACC. NO : 37030396752

Regards,

Roland De Melo

Casaraksha Enterprises

Casaraksha Enterprises

16/11/2021.